



**OU1 Design Change and Modification Sheet:
Change/Modification # 18**

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 3/7/12

Date Executed: _____

Property ID: _____ Operable Unit 1 (Area 1)

Design Change / Modification Description:

The purpose of this modification is to address the lack of a marker barrier in the area currently used for parking by the David Thompson Search and Rescue. The remediation of this area was performed using the most current draft of the design available that did not require placement of the marker barrier. Subsequent iterations of the design do call for placement of the marker barrier.

Limited placement of the marker barrier will occur when the drainage sump is excavated. No additional marker barrier will be placed in this area. The area with no marker barrier will be indicated on the as-built drawings.

Changes marked on Quality Control Plans? Yes _____ No _____

Signatures:

USACE or EPA: [Signature]

Date: 3-7-2012

City of Libby: [Signature]

Date: 3/7/2012

CQC: [Signature]

Date: 3/7/2012

TQA: [Signature]

Date: 3/7/2012